General NPDES MS4 Permit - NOI Review Checklist

Instructions: This checklist is for use when reviewing TN General NPDES MS4 Permit NOIs for completeness and accuracy. Provide yes/no answers in the comment section, and point out any deficiencies and/or recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.) if applicable.

MSA: P 1	Permit No.: NS 07512 4 NOI Received: 2/1/17
MS4: Carter Co	
EFO: JCFO	Reviewer: Tyler MCCle/land NOI Reviewed: 2/28/17
Part I – Administrative Informa	CONTROL CONTRO
Item: Is all required contact information	Comment:
provided?	405
Is organizational chart provided?	425
Has contact information in WaterLo	
Part IIA – Area Served	
Item:	Comment:
Is all area information provided?	ges .
Has area information in WaterLog "MS4 Specific" table been updated applicable?	
For counties: did the MS4 indicate if the permit will be used to regulate non-UA portions of the county provided?	400
Part IIC - Maps	
Item:	Comment:
Are all applicable maps provided an required content legible?	445 Some Content Not Legible
Part IID - Identifying Streams	With Unavailable Parameters or ETW
Item:	Comment
Have streams with unavailable parameters for nutrients, pathogens and siltation, and ETWs been listed	
Is the list complete (based on most recent assessment)?	4es
Part III – Legal Authority	
Item:	Comment:
Have all stormwater related ordinances or other regulatory mechanisms been provided?	903
Part IV - Signature of Respon	sible Officer(s)
Item:	Comment;

proposed BMPs expected to meet minimum permit requirements? Are measurable goals provided for all		
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descriptions provided? Does the MS4 identify any applicable specific groups targeted by the proposed BMPs? Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? Are measurable goals provided for all proposed BMPs? Are implementation schedules		
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs? Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? Are measurable goals provided for all proposed BMPs? Are implementation schedules		465
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Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? Are measurable goals provided for all proposed BMPs? Are implementation schedules		
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? Are measurable goals provided for all proposed BMPs? Are implementation schedules	proposed BMPs?	NO
annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? Are measurable goals provided for all proposed BMPs? Are implementation schedules		
minimum permit requirements? Are measurable goals provided for all proposed BMPs? Are implementation schedules	annual reports, CEIs etc) are the	
Are implementation schedules	proposed BMPs expected to meet	11:0
Are implementation schedules	minimum permit requirements?	70)
Are implementation schedules	Are measurable goals provided for all	1120
Are implementation schedules	proposed BMPs?	70)
provided for all proposed BMPs?		415
T T T T	provided for all proposed BMPs?	70)

<u> </u>	
Is primary contact and department	465
role information provided?	70)
Does the MS4 indicate it will partner	
with another MS4(s) or institution(s) in	No
implementing a BMP?	700
Does the MS4 indicate that another	2
MS4 (co-permittee) will be responsible	No
for implementing a BMP?	IVO
Part V - Section 3 (Construction	
Item:	Comment:
Were all "Current Activities" questions	11.0
answered completely?	465
Did the MS4 provide a solution for any	•
applicable question answered with a	10
"No"?	NA
Are specific proposed BMPs and brief	14:0
descriptions provided?	Yes
Does the MS4 identify any applicable	
specific groups targeted by the	D 1 1 1
proposed BMPs?	Contractors, Loggers, ETE.
Based on available information (NOI,	. 00
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	71 - 3
minimum permit requirements?	Yes
Are measurable goals provided for all	1 1 1 1 122
proposed BMPs?	No I BMP not referenced (38)
Are implementation schedules	211 / ()
provided for all proposed BMPs?	No 1 BMP not referenced (3B) 1 BMP not referenced.
Is primary contact and department	
role information provided?	405
Does the MS4 indicate it will partner	
with another MS4(s) or institution(s) in	1 1
implementing a BMP?	NO
Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	. /
for implementing a BMP?	NO
Part V - Section 4 (Permanent S	tormwater)
Item;	Comment:
Were all "Current Activities" questions	1
answered completely?	yes
Did the MS4 provide a solution for any	,
applicable question answered with a	1.
"No"?	NO
Are specific proposed BMPs and brief	11. 4
descriptions provided?	Developers
Does the MS4 identify any applicable	
specific groups targeted by the	2 1/ 11-2
proposed BMPs?	Dellopers
Based on available information (NOI,	
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	
minimum permit requirements?	

Are measurable goals provided for all	Yes but donot match proposed BMP	
proposed BMPs?	765 DAT GONOF MATER PLOPUSE DITT	
Are implementation schedules	yes but donot Match proposed BMP	
provided for all proposed BMPs?	yes our coner product proper	
Is primary contact and department	yes	
role information provided?	VICS	
Does the MS4 indicate it will partner	ĥ:	
with another MS4(s) or institution(s) in	No	
implementing a BMP? Does the MS4 indicate that another	100	
MS4 (co-permittee) will be responsible	NO	
for implementing a BMP?		
Part V - Section 5 (Pollution Pre		
Item:	Comment:	
Were all "Current Activities" questions	2 × 28	
answered completely?	465	
Did the MS4 provide a solution for any	<i>'</i> .	
applicable question answered with a	We blood on PMD5	iZ
"No"?	4cs but no description on BMP5	13
Are specific proposed BMPs and brief		
descriptions provided?		
Does the MS4 identify any applicable		
specific groups targeted by the	405 but Show Winckede Municipal Em	11
proposed BMPs?	405 but Show Winckede Municipal Em	pages
Based on available information (NOI,		'
annual reports, CEIs etc) are the	D.	
proposed BMPs expected to meet	140	
minimum permit requirements?	900	
Are measurable goals provided for all	465	
proposed BMPs?	965	
Are implementation schedules	U.	
provided for all proposed BMPs?	9e5	
Is primary contact and department	405	
role information provided?	10)	
Does the MS4 indicate it will partner		
with another MS4(s) or institution(s) in	WO	
implementing a BMP?	WO	
Does the MS4 indicate that another		
MS4 (co-permittee) will be responsible	I A/A	
for implementing a BMP?	IVU	ki .

Additional Notes/Comments: Construction Site runoff program ordinance not referenced in BMP in proposed BMP Section								
		-						
				s.				